

Enterprise Incident Report March 2012

As of 4/2/2012

AGRC

First Contact Resolution

First contact resolution tracks DTS' efforts to resolve customer incidents on initial contact.

Cells displayed show the number of incidents resolved on first contact during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - First Contact Resolution	
			Low	FCR Total
AGRC	Application Development	Terry Davis	1	1
			1	1
		Assigned to Individual Total	1 1	1 1
	Application Services	Danielle Hood	1	1
			0	0
		Tony Larsen	1	1
			0	0
		Assigned to Individual Total	2 0	2 0
	Capitol Hosting	Curtis Parker	2	2
			1	1
		Joe Benson	1	1
			0	0
		Mycah Mattox	2	2
			0	0
		Assigned to Individual Total	5 1	5 1
	Enterprise Security	Loren Snodgrass	1	1
			0	0
		Assigned to Individual Total	1 0	1 0

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			Low	FCR Total	
AGRC	Help Desk	Brenda Treadway	1 1	1 1	
		Julie VanBeekum	1 1	1 1	
		Assigned to Individual Total	2 2	2 2	
	Network Operations	Dave Bodily	1 0	1 0	
		Robert Ryan	1 0	1 0	
		Assigned to Individual Total	2 0	2 0	
	Rural South Desktop Support	Joel Finlinson	1 1	1 1	
		Assigned to Individual Total	1 1	1 1	
	Voice Operations	Britany Egan	1 0	1 0	
		Romanza Hamblin Sorensen	1 1	1 1	
		Assigned to Individual Total	2 1	2 1	
	Assigned Group Total		16 6	16 6	
	Customer Company Total			16 6	16 6

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Missed Initial Response

Missed initial response tracks DTS' efforts to respond to customer incidents in accordance with enterprise standards .

Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and

Critical within 30 clock minutes.

Cells displayed show the number of incident responses that missed the enterprise standards during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Missed Initial Response	
			Low	MIR Total
AGRC	Application Development	Terry Davis	1 1	1 1
		Assigned to Individual Total	1 1	1 1
	Application Services	Danielle Hood	1 0	1 0
		Tony Larsen	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Capitol Hosting	Curtis Parker	2 0	2 0
		Joe Benson	1 0	1 0
		Mycah Mattox	2 1	2 1
		Assigned to Individual Total	5 1	5 1
	Enterprise Security	Loren Snodgrass	1 1	1 1
		Assigned to Individual Total	1 1	1 1

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			Low	MIR Total
AGRC	Help Desk	Brenda Treadway	1 0	1 0
		Julie VanBeekum	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Network Operations	Dave Bodily	1 0	1 0
		Robert Ryan	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Rural South Desktop Support	Joel Finlinson	1 0	1 0
		Assigned to Individual Total	1 0	1 0
	Voice Operations	Britany Egan	1 0	1 0
		Romanza Hamblin Sorensen	1 0	1 0
		Assigned to Individual Total	2 0	2 0
Assigned Group Total		16 3	16 3	
Customer Company Total			16 3	16 3

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Average Time To Initial Response

Average time to initial response tracks DTS' efforts in responding to customer incidents based upon established enterprise standards . Enterprise standard response times are: Low within 1 business hour; Medium within 1 business hour; High within 1 clock hour; and Critical within 30 clock hour minutes.

Cells displayed show the number of incidents and the average time it took DTS to respond to the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number -Average time in hours	
			Low	ATTIR Total
AGRC	Application Development	Terry Davis	1 2.12	1 2.12
		Assigned to Individual Total	1 2.12	1 2.12
	Application Services	Danielle Hood	1 0.50	1 0.50
		Tony Larsen	1 0.00	1 0.00
		Assigned to Individual Total	2 0.25	2 0.25
	Capitol Hosting	Curtis Parker	2 0.46	2 0.46
		Joe Benson	1 0.12	1 0.12
		Mycah Mattox	2 2.14	2 2.14
		Assigned to Individual Total	5 1.07	5 1.07
	Enterprise Security	Loren Snodgrass	1 3.96	1 3.96
		Assigned to Individual Total	1 3.96	1 3.96

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			Low	ATTIR Total
AGRC	Help Desk	Brenda Treadway	1 0.00	1 0.00
		Julie VanBeekum	1 0.00	1 0.00
		Assigned to Individual Total	2 0.00	2 0.00
	Network Operations	Dave Bodily	1 0.09	1 0.09
		Robert Ryan	1 0.00	1 0.00
		Assigned to Individual Total	2 0.04	2 0.04
	Rural South Desktop Support	Joel Finlinson	1 0.00	1 0.00
		Assigned to Individual Total	1 0.00	1 0.00
	Voice Operations	Britany Egan	1 0.23	1 0.23
		Romanza Hamblin Sorensen	1 0.16	1 0.16
		Assigned to Individual Total	2 0.20	2 0.20
Assigned Group Total			16 0.78	16 0.78
Customer Company Total			16 0.78	16 0.78

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Missed Resolution

Missed resolution tracks DTS' efforts to resolve customer incidents in accordance with enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents that missed the enterprise resolution times during the reporting period.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Missed Resolution	
			Low	MR Total
AGRC	Application Development	Terry Davis	1 0	1 0
		Assigned to Individual Total	1 0	1 0
	Application Services	Danielle Hood	1 0	1 0
		Tony Larsen	1 0	1 0
		Assigned to Individual Total	2 0	2 0
	Capitol Hosting	Curtis Parker	2 1	2 1
		Joe Benson	1 0	1 0
		Mycah Mattox	2 0	2 0
		Assigned to Individual Total	5 1	5 1
	Enterprise Security	Loren Snodgrass	1 0	1 0
		Assigned to Individual Total	1 0	1 0

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			Low	MR Total
AGRC	Help Desk	Brenda Treadway	10	10
		Julie VanBeekum	10	10
		Assigned to Individual Total	20	20
	Network Operations	Dave Bodily	10	10
		Robert Ryan	10	10
		Assigned to Individual Total	20	20
	Rural South Desktop Support	Joel Finlinson	10	10
		Assigned to Individual Total	10	10
	Voice Operations	Britany Egan	10	10
		Romanza Hamblin Sorensen	10	10
		Assigned to Individual Total	20	20
Assigned Group Total		161	161	
Customer Company Total			161	161

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Average Time To Resolution

Average time to resolution tracks DTS' efforts to resolve customer incidents based upon established enterprise standards .

Enterprise standard resolution times are: Low within 6 business hours; Medium within 4 business hours; High within 3 clock hours; and Critical within 2 clock hours.

Cells displayed show the number of incidents and the average time it took DTS to resolve the customer's problem.

Customer Company	Assigned Group	Assigned to Individual	Top Number - Total Incidents Bottom Number - Average time in hours	
			Low	ATTR Total
AGRC	Application Development	Terry Davis	1 2.60	1 2.60
		Assigned to Individual Total	1 2.60	1 2.60
	Application Services	Danielle Hood	1 0.57	1 0.57
		Tony Larsen	1 0.00	1 0.00
		Assigned to Individual Total	2 0.29	2 0.29
	Capitol Hosting	Curtis Parker	2 16.69	2 16.69
		Joe Benson	1 0.21	1 0.21
		Mycah Mattox	2 2.44	2 2.44
		Assigned to Individual Total	5 7.70	5 7.70
	Help Desk	Brenda Treadway	1 0.00	1 0.00
		Julie VanBeekum	1 0.00	1 0.00

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			Low	ATTR Total
AGRC	Help Desk	Assigned to Individual Total	2 0.00	2 0.00
	Network Operations	Dave Bodily	1 5.60	1 5.60
		Robert Ryan	1	1
		Assigned to Individual Total	2 5.60	2 5.60
	Rural South Desktop Support	Joel Finlinson	1 0.00	1 0.00
		Assigned to Individual Total	1 0.00	1 0.00
	Voice Operations	Britany Egan	1 1.33	1 1.33
		Romanza Hamblin Sorensen	1 0.16	1 0.16
		Assigned to Individual Total	2 0.75	2 0.75
	Assigned Group Total		15 3.25	15 3.25
Customer Company Total			15 3.25	15 3.25

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Detail

INC000000458529	Michael Foulger Enterprise Security	Network Loren Snodgrass	None AGRC	None Low	Closed	TIR Missed: Yes TTR Missed: N/A	3.96
INC000000460063	Scott T Davis Network Operations	Network Dave Bodily	None AGRC	None Low	Resolved	TIR Missed: No TTR Missed: No	0.09 5.60
INC000000470496	Scott T Davis Capitol Hosting	None Curtis Parker	None AGRC	None Low	Closed	TIR Missed: No TTR Missed: Yes	0.72 33.18
INC000000472156	Hussein Yazdani Help Desk	Network Brenda Treadway	Password AGRC	Novell Client for 32-bit Windows Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000472950	Matt Peters Network Operations	None Robert Ryan	None AGRC	None Low	Closed	TIR Missed: No TTR Missed: No	0.00
INC000000473574	Mike Heagin Capitol Hosting	Application Curtis Parker	None AGRC	Utah Master Directory Low	Closed	TIR Missed: No TTR Missed: No	0.21 0.21
INC000000476657	Matt Peters Capitol Hosting	Server Joe Benson	Error AGRC	None Low	Closed	TIR Missed: No TTR Missed: No	0.12 0.21
INC000000477291	Bert Granberg Voice Operations	Telecom Britany Egan	Call Management AGRC	Telephone Low	Closed	TIR Missed: No TTR Missed: No	0.23 1.33
INC000000478410	Matt Peters Help Desk	Network Julie VanBeekum	Password AGRC	None Low	Closed	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000478818	Spencer Jenkins Application Services	Mobile Devices Danielle Hood	Error AGRC	Novell GroupWise PDA Connec Low	Closed	TIR Missed: No TTR Missed: No	0.50 0.57
INC000000479048	Scott T Davis Capitol Hosting	None Mycah Mattox	None AGRC	None Low	Closed	TIR Missed: Yes TTR Missed: No	4.05 4.65
INC000000479869	Scott T Davis Application Development	None Terry Davis	None AGRC	None Low	Resolved	TIR Missed: Yes TTR Missed: No	2.12 2.60
INC000000480945	Sean Fernandez Rural South Desktop Support	Network Joel Finlinson	Error AGRC	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000483959	Jessica Pechmann Application Services	Application Tony Larsen	Error AGRC	None Low	Resolved	TIR Missed: No TTR Missed: No	0.00 0.00
INC000000486050	Matt Peters Capitol Hosting	Application Mycah Mattox	None AGRC	None Low	Resolved	TIR Missed: No TTR Missed: No	0.24 0.24
INC000000486282	Michael Foulger Voice Operations	Telecom Romanza Hamblin Sorensen	Voice Mail AGRC	Telephone Low	Resolved	TIR Missed: No TTR Missed: No	0.16 0.16